

BILL NO. A-72-10-02

APPROPRIATION ORDINANCE NO. A- 15-72

AN ORDINANCE appropriating and transferring funds within the 1972 Budget of the Board of Public Safety-Police Department.

WHEREAS, there are insufficient funds in certain accounts to repair police vehicles for the remainder of the year and there are insufficient funds to cover the cost of cleaning blankets for ambulance service; and

WHEREAS, there are sufficient funds remaining in Account No. 8-1-113, Salaries, in the 1972 Budget of the Board of Public Safety-Police Department, to cover the amount herein appropriated and which funds are not required for any other purpose;

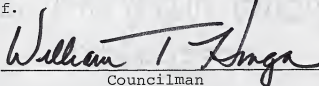
NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:


SECTION 1. That there is hereby appropriated and transferred the sum of \$15,500.00 from Account No. 8-1-113, Salaries, to the following Accounts:

Account No. 8-2-252 E	Repair of Equipment	\$9,000.00
Account No. 8-3-331 E	Laundry	500.00
Account No. 8-4-43 E	Repair Parts	6,000.00

SECTION 2. That the ~~unappropriated and~~ unobligated balance of Account No. 8-1-113, Salaries, in the 1972 Budget of the Board of Public Safety-Police Department, is hereby reduced in the amount of \$15,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.


Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Hinga seconded by Moses and duly adopted, read the second time by title and referred to the Committee on Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday the 24th day of October 19 72, at 7:30 o'clock P.M., E.S.T.

Date: 10-10-72

Charles W. Winterman
CITY CLERK

Read the third time in full and on motion by Hinga seconded by V. Schmidt and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
Burns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hinga	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kraus	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nuckols	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Moses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schmidt, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schmidt, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Talarico	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date 10-24-72

Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as ~~(Selling Map)~~ (General) (Annexation) (Special) (Appropriation) Ordinance (~~Resolution~~) No 0-15-72 on the 24th day of October, 19 72.

ATTEST (SEAL)

Charles W. Winterman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 19 72 at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 30th day of October, 19 72 at the hour of 10:00 o'clock A. m., E.S.T.

Earl A. Selamy
MAYOR

Bill No. A-72-10-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating and transferring funds within the 1972
Budget of the Board of Public Safety-Police Department.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

William T. Hinga - Chairman

Winfield Moses, Jr. - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

William T. Hinga
Winfield Moses, Jr.

James S. Stier

Samuel J. Talarico

Paul M. Burns

CONCURRED IN

DATE 10-24-72 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

September 20, 1972

TO: David Keller, City Attorney

SUBJECT:

Dear Dave:

Please prepare a resolution for the transfer of \$15,500 from Police Salaries to the following:

8-2-252 E	Repair of Equipment	\$9,000.00
8-3-331 E	Laundry	500.00
8-4-43 E	Repair Parts	6,000.00

Transfer is needed to supplement accounts that have insufficient balances. Salaries Account has excess due to retirements and other positions not being filled.

Glen Carling

GGC:jh

September 7, 1972

TO THE CITY CONTROLLER:

Police

(Department)

request that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 9,000 from

Account No. 8-1-113e Title Salaries to

Account No. 8-2-252e Title Repair of Equipment

Amount for transfer

Balance in this account is not enough to repair police vehicles

for the remainder of the year. (~~\$ 7,600 was taken from this~~

account to pay for an insurance policy that was not provided for in the budget.)

Albert J. Bugabone
Department Head, Board Mayor

Directions - Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of this form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

City September 7, 1972

TO THE CITY CONTROLLER:

Police

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 500 from

Account No. 8-1-113e Title Salaries to

Account No. 8-3-331e Title Laundry

Reason for transfer

This account covers the cost of cleaning blankets for ambulance service. Balance in account not enough for remainder of the year.

Albert J. Biegelmeier
Departmental Auditor

Departments or Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the Central Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney who will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date: September 7, 1972

TO THE CITY CONTROLLER:

From: Police

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 6,000 from

Account No. 8-1-113e Title Salaries to

Account No. 8-4-43e Title Repair Parts

Reason for transfer

Balance in this account is not enough to purchase parts for the police vehicles for the remainder of the year.

Alfred J. Bragaboni
Director, Board of Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

October 11, 1972

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana
46802

RE: Legal Notice for Common Council of
Fort Wayne, Indiana, Public Hearing
Notice to Taxpayer's of Additional
Appropriation - appropriating and
transferring funds within the 1972
Budget of the Board of Public Safety-
Police Department, Bill No. A-72-10-02.

Dear Miss Libbing:

Please give the attached full coverage on the dates of October 13th and
October 20th, 1972, in both the News Sentinel and Journal Gazette.

Please send us five (5) copies of the Publisher's Affidavit.

Thank you.

Sincerely,

Charles W. Westerman
Fort Wayne City Clerk

CWW/ne
ENCL: 1

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 24th day of October, 19 72 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-72-10-02

That there is hereby appropriated and transferred the sum of \$15,500.00 from Account No. 8-1-113, Salaries, to the following Accounts:

Account No. 8-2-252 E	Repair of Equipment	\$9,000.00
Account No. 8-3-331 E	Laundry	500.00
Account No. 8-4-43	Repair Parts	6,000.00

That the unobligated balance of Account No. 8-1-113, Salaries, in the 1972 Budget of the Board of Public Safety-Police Department, is hereby reduced in the amount of \$15,500.00.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

APPROPRIATION ORDINANCE	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-72-10-02	\$ 15,500.00	\$ 15,500.00

That there is hereby appropriated and transferred the sum of \$15,500.00 from Account No. 8-1-113, Salaries, to the following Accounts:

Account No. 8-2-252 E	Repair of Equipment	\$9,000.00
Account No. 8-3-331 E	Laundry	500.00
Account No. 8-4-43	Repair Parts	6,000.00

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

APPROPRIATION ORDINANCE	AMOUNT REQUESTED	AMOUNT REDUCED
BILL NO. A-72-10-02	\$ 15,500.00	\$ 15,500.00

That the unobligated balance of Account No. 8-1-113, Salaries, in the 1972 Budget of the Board of Public Safety-Police Department, is hereby reduced in the amount of \$15,500.00.

Adopted this 24th day of October, 19 72.

AYES

NAYS

Paul M. Burns

William T. Hinga

Eugene Kraus, Jr.

Winfield C. Moses, Jr.

John Nuckols

Donald J. Schmidt

Vivian G. Schmidt

James S. Stier

Samuel J. Talarico

ATTEST:

City Clerk

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>A-72-10-02</i>
ORDINANCE NO.	<i>A-15-72</i>
<input checked="" type="checkbox"/> REGULAR SESSION	
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	
DATE INTRODUCED	<i>10-10-72</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Hinga Finance</i>
REFERRED TO CITY PLAN	
<input checked="" type="checkbox"/> LEGAL PUBLIC HEARING	<i>10/24/72</i>
	<i>Sent letter October 11, 1972</i>
<input checked="" type="checkbox"/> LEGAL PUBLICATION	<i>13 + 20 of letters</i>
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>10-24-72</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

<input checked="" type="checkbox"/> COMMITTEE SHEET
<input checked="" type="checkbox"/> VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
COMMUNICATIONS FROM <i>Contractors Police - Clerk's Office</i>
<i>Notice Inappropriate - Don't take up. Ordinance - Zoning Maps - Public Works Office - From News Service & Journal</i>
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

GOUNCILMAN'S VOTE

	<i>9</i>	<i>0</i>	
	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS:

Common Council-City of Ft. Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

40

2

44

COMPUTATION OF CHARGES

14 lines, columns wide equals equivalent lines at 288¢ 12.67
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) (30 1.50

TOTAL AMOUNT OF CLAIM

\$ 14.17

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date October 24, 1972

Title CLERK

Arvilla DeWald

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town of in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 8, the dates of publication being as follows:

October 13, 1972

October 20, 1972

Arvilla DeWald

Subscribed and sworn to before me this 24th day of October 1972

Clark Hayleton

Notary Public

My commission expires March 8, 1974

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 24th day of October, 1972, at 7:30 p.m., o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-72-10-02

That there is hereby appropriated and transferred the sum of \$15,500.00 from Account No. 8-1-113, Salaries, to the following Accounts:

Account No. 8-2-322 E \$9,000.00
Repair of Equipment
Account No. 8-3-301 E 500.00
Laundry
Account No. 8-4-43 6,000.00
Repair Parts

That the unobligated balance of Account No. 8-1-113, Salaries, in the 1972 Budget of the Board of Public Safety-Police Department, is hereby reduced in the amount of \$15,500.00.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers or petition to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN,
CITY CLERK.

Common Council-City of Ft. Wayne
(Governmental Unit)To NEWS-SENTINEL Dr.Allen County, Ind.FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

240244

COMPUTATION OF CHARGES

44 lines, columns wide equals equivalent lines at 28¢ cents per line\$12.67

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

(3)1.50

TOTAL AMOUNT OF CLAIM

\$14.17

DATA FOR COMPUTING COST

Width of single column 11 emsSize of type 5½ pointNumber of insertions 2Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date October 24, 1972Title Clerk

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 24th day of October, 1972, at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-72-1042

That there is hereby appropriated and transferred the sum of \$15,500.00 from Account No. 8-113, Salaries, to the following Accounts:

Account No. 8-2-252 E \$9,000.00
Repair of Equipment
Account No. 8-3-331 E 500.00
Laundry
Account No. 8-4-43 6,000.00
Repair Parts

That the unobligated balance of Account No. 8-113, Salaries, in the 1972 Budget of the Board of Public Safety-Police Department, is hereby reduced in the amount of \$15,500.00.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN,
CITY CLERK.

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
ALLEN County }

Personally appeared before me, a notary public in and for said county and state, the undersigned A. M. Hostman who, being duly sworn, says that She is Clerk of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

October 13, 1972October 20, 1972Subscribed and sworn to before me this 24 day of October, 1972Edith Stapleton
Notary PublicMy commission expires March 8, 1974